COMMITTEE'S REPO)RT
1. Full Name and Address of Political Committee Citizens for Caddo Juveniles 9814 Hillsboro Drive Shreveport, LA 70118	PAC ANN 2000 OFFICE USE ONLY
2. Date of Primary	
4. AS Committee Officers (including Chaliperson, Treasurer, if any, and any other committee officers a. Name a. Name b. Position c. Address John F. Sharp Chairperson 9814 Hillsboro Drive, Sharp Greg Barro Treasurer 732 Long Leaf Drive, Shr 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if no	reveport, LA 71118 reveport, LA 71106
a. Name & Address of Candidate/Description of Procession b. Office Sought .15% Sales Tax in Caddo Parish to support X/A Caddo Juvenile Justice System	c. <u>Political Party</u> d. <u>Support/Oppose</u> N/A Support
8. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report 9. John F. Sharp 9. Daylime Telephone 318/675-4105 8. WE HEREBY CERTIFY that the information contained in this report and the etteched schedules is to belief, and that no expanditures have been made nor contributions received that have not been report the Louisiane Campaign Finance Disclosure Act has been deliberately critical.	No If "yes", which party? but and correct to the best of our knowledge, Information and ted herein, and that no information required to be reported by
Signature of Committee Associated if any	318/675-4105 Daytime Telephone 318/226-8511 Daytime Telephone 318/226-8511 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	
in-kind Contributions Received (Schedule A-2)	3.33
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines + + 2+3)	
Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	640.00
10. In-Kind Expenditures (Schedule E-2)	640.00
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 8 + 10 + 11)	640.00
13. Other Disbursements (Schedule E-4)	49.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	689.00

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	685.67	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	3,33	
19. Less total disbursements this period (less in-kind expenditures) (Line 18 showe minus line 10 above)	689,00	
20. Funds on hand at close of reporting period		
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Page 2 of 6 pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0
	0

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)		
	0	
24. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0	
 Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3 above) 		
26. Expenditures from petty cash fund	 -	
(Must also be reported on Schedule E-1)		
	0	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions) The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the in-kind committee are reported on SCHEDULE E-3; CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS, in Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Surrimary Page. Name and Address of Contributor 2. Contributions this Reporting Period 3. Total this Year a. Date(s) b. Amount(s) John F. Sharp 9/17/04 3.33 9814 Hillsboro Drive 1003.33 Shreveport, LA 71118 POLITICAL COMMITTEE? YEŞ POLITICAL COMMITTEE? _YES NO POLITICAL COMMITTEE? YES POLITICAL COMMITTEE? _____YES POLITICAL COMMITTEE? _____YES ___ POLITICAL COMMITTEE? _____ YES POLITICAL COMMITTEE? 4. SUBTOTAL (this page) N/A 3.33 TOTAL (complete only on last page of this schedule) 3.33 NIA 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule) Form 202, Rev. 8/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under (tem 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subfotals at bottom of page are optional but will assist in completing the

. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Tressurer - State of Louislana Louislana Board of Ethics 2415 Quail Drive, 3rd Floor Candidate Benedicianiss Baton Rouge, LA 70808	9/16/04	Fine for late filing of Campaign Report	\$640.00
Andiciale Beneficiaries:			
andidate Beneficiaries:			<u></u>
andidate Beneficiaries:			
ndidale Beneficiarles;		<u>.</u>	
indidate Beneficlaries;			
a∩didata Beneficleries;			
SUBTOTAL (optional)			640.00
. FOTAL (optional - complete only on last page of this schedule	<u> </u>		640.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of supporting or opposing a proposition or question auditinued to the votote. Examples include the payment of taxes of the contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The exchanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bancorp South 5025 Line Avenue Shreveport, LA 71106	8/31/04	Bank Service Charge	10.00
Same as above	8/31/04	Stop Payment Charge	29.00
Same as above	10/05/04	Final Service Charge	10.00
		<u> </u>	
Total OTHER DISBURSEMENTS during this	reporting period		49.00